

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2004MAY14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ASR-E JAY HAMMER (586)574-7118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HAMMERJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE07-00-D-M001/0238	
Code OMWW4		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13)	
						2003JUL30	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAY14

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0238(R-2)

PURPOSE: To add 771 labor hours for additional scope of work.

PRIOR CONTRACT AMOUNT: \$ 679,716.34

AMOUNT OF THIS ACTION: \$ 55,591.00

REVISED CONTRACT AMOUNT: \$ 735,307.34

1. This action is modification 02 to Task Order Number 0238 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to exercise option for 771 hours pursuant to Special Provisions H.1.4. This modification adds scope of work to provide support for the Moble Gun System (MGS) Force Development and Experiment (FD&E) at Ft Knox, KY, Ft Lewis WA, and Ft Polk LA (JRTC). This will increase Camber's hours by 771 from 10,721 to 11,492 hours, at an additional labor cost of \$46,835.45. Travel costs are inceased by \$8,755.55. This modification increases total task order as follows:

	Prior	Change	Mod 02
Estimated Cost:	\$638,322.90	\$52,013.56	\$690,336.46
Fixed Fee:	\$ 41,393.44	\$ 3,577.44	\$ 44,970.88
Total Estimated Cost:	\$679,716.34	\$55,591.00	\$735,307.34
Hours:	10,721	771	11,492

3. Modification 02 revises: Section B, Section F and Section G.
4. The contractor shall perform this order 0238 in accordance with the Scope of Work in Section C and Work Directive CAM-238 (R-2).
5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT							
0001AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>SERVICES LINE ITEM</div><div>NOUN: STRYKER MGS CAM-238 (FEB 04) PRON: X14GXR02X1 PRON AMD: 03 ACRN: AD AMS CD: 122018130000 CUSTOMER ORDER NO: MIPR4DUK000154</div><div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div><div>Deliveries or Performance<table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-AUG-2004</td></tr></table><div>\$17,164.04</div></div></div> <div>HR</div> <td></td> <td>\$17,164.04</td>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	31-AUG-2004		\$17,164.04
DLVR SCH		PERF COMPL										
REL CD	QUANTITY	DATE										
001	0	31-AUG-2004										
0001AD	<div>SERVICES LINE ITEM</div> <div>NOUN: CAM 238 MGS FDE & 2CR FT KNOX PRON: X14GXR03X1 PRON AMD: 01 ACRN: AG AMS CD: 12201810000 CUSTOMER ORDER NO: MIPR4GWKN4120M</div> <div>NOUN: To provide support for the (MGS) (FD&E) at Ft Knox, Ft Lewis, & Ft Polk</div> <div>Level of Effort: 771 man hours</div> <div>WD: CAM-238 (R-2)</div> <div>Total Estimated Cost: \$ 55,591.00</div> <div>(End of narrative B001)</div> <div>This CLIN directly funds the efforts of CLIN 0001AA and shall be billed as such.</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance</div>		HR		\$50,000.00							

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DA4E07-00-D-M001/0238 MOD/AMD 02</p>	<p align="right">Page 4 of 6</p>
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CONTINUATION SHEET

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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div><div>Deliveries or Performance</div><div>DLVR SCH PERF COMPL</div><div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>DATE</div><div>31-AUG-2004</div></div></div><div>\$ 50,000.00</div></div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0238 MOD/AMD 02	Page 5 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE
F.1 Period of Performance

Period of performance for the work set forth in WD CAM-238 (R2) is date of award thru 31 Aug 04. *

*Changed by Mod 02

*** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AC	X14GXR02X1 122018130000 MIPR4DUK000154	AD	2	\$	11,573.04	\$	5,591.00	\$	17,164.04
0001AD	X14GXR03X1 12201810000 MIPR4GWKN4120M	AG	2	\$	0.00	\$	50,000.00	\$	50,000.00
					NET CHANGE	\$	55,591.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT	
Army	AD	21	420200000457105012201812512	S15014		W56HZV	\$	5,591.00
Army	AG	21	420200000457105012201812514	S00000		S00000	\$	50,000.00
							NET CHANGE	\$ 55,591.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	679,716.34	\$	55,591.00	\$	735,307.34